



Scott Laboratories, Inc.

1480 Cader Lane

Petaluma, CA 94954-5644

(707) 765-6666

www.scottlab.com

SALES ORDER

Sales Order Number: SL1707501

Sales Order Date: 1/7/2021

Page: 1

Sold

To: ANGUS RITTENBURG
MIDNIGHT MADNESS DISTILLING LLC
DBA THEOBALD & OPPENHEIMER
222 DELAWARE AVE
WILMINGTON, DE 19801-1621
UNITED STATES

Ship

To: MIDNIGHT MADNESS DISTILLING LLC
DBA THEOBALD AND OPPENHEIMER
118 N MAIN ST
TRUMBAUERSVILLE, PA 18970

FOB FOB Factory

Ship Agent LTL

Ship Via

Payment Terms EQUIP HOLD

Ship Payment Type Prepaid

Customer ID 105257

P.O. Number ANGUS RITTENBURG

Location EQUIP

Ship Date 1/18/2021

Item No.	Description	Unit	Quantity	Line Disc. %	Unit Price	Total Price
VDTE0006	VELCORIN DT-6 TOUCH DOSER	Each	1		82,219.00	82,219.00
	DELIVERY TO TRUMBAUERSVILLE, PA		1		1,000.00	1,000.00

TERMS OF SALE:

90% DUE PRIOR TO SHIPMENT -\$74,897.10

10% DUE NET 30 AFTER DELIVER -\$8,321.90

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 83,219.00
Order Taken By: EM SCOTTLAB\LAURAL
Order Given By: ANGUS RITTENBURG
Customer Phone No. 215-527-4886

Subtotal: 83,219.00
Est. Freight: 0.00
Total Sales Tax: 0.00
Total: 83,219.00

Palmer Beverage Solutions LLC

PO Box 57897
Chicago, IL 60657



Invoice

Date	Invoice #
5/5/2021	1633

Bill To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg P.O. Box 173 Trumbauersville, PA 18970

Ship To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg 118 N Main Street Trumbauersville, PA 18970

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Service Part	Advance	CAJ	5/5/2021	UPS		
Item Code	Description			Quantity	Price Each	Amount
800704	Conductive Slip Ring			1	1,000.00	1,000.00
Freight	Shipping & Handling UPS NDA Saver			1	135.00	135.00
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Palmer Beverage Solutions LLC

PO Box 57897
Chicago, IL 60657



Invoice

Date	Invoice #
5/4/2021	1631

Bill To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg P.O. Box 173 Trumbauersville, PA 18970

Ship To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg 118 N Main Street Trumbauersville, PA 18970

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
service	Advance	CAJ	5/4/2021	UPS		
Item Code	Description	Quantity	Price Each	Amount		
500192-ASSY	ACTUATOR ARM ASSY	2	250.00	500.00		
800723	U Cup Seal - Viton	12	95.00	1,140.00		
900017	Cam Follower	12	95.00	1,140.00		
500130	12/1 Chuck B-64 Type 202	1	795.00	795.00		
Valve Rebuild Kit -...	Valve Rebuild Kit Gen 1	12	195.00	2,340.00		
NCME075-0050C-...	SMC AIR CYLYNDER 1/2 STROKE	1	145.00	145.00		
SY50M-2-1DA-C6	MANIFOLD BLOCK ASSY	1	70.00	70.00		
2000363	Lid Tamper Assembly	1	735.00	735.00		
25562124	18MM PROX SENSOR	1	200.00	200.00		
Lube Kit	Lube Kit	1	250.00	250.00		
Freight	Shipping & Handling - UPS Ground (deliver by Thursday)	1	60.00	60.00		
SY5100-5U1	VALVE 2-POSITION SOLENOID	1	125.00	125.00		
			Total	\$7,500.00		

Palmer Beverage Solutions LLC

PO Box 57897
Chicago, IL 60657



Invoice

Date	Invoice #
5/3/2021	1630

Bill To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg P.O. Box 173 Trumbauersville, PA 18970

Ship To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg 118 N Main Street Trumbauersville, PA 18970

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Service	Advance	CAJ	5/3/2021	UPS		
Item Code	Description	Quantity	Price Each	Amount		
500765	Chute Back	1	395.00	395.00		
688H-2RS	Bearings	4	55.00	220.00		
1000074	Snifter Plunger	12	19.50	234.00		
Freight	Shipping & Handling - NDA AM	1	125.00	125.00		
500230-A	Vent Tube-Item A	12	74.50	894.00		
				Total	\$1,868.00	

Palmer Beverage Solutions LLC

PO Box 57897
Chicago, IL 60657



Invoice

Date	Invoice #
5/4/2021	1636

Bill To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg P.O. Box 173 Trumbauersville, PA 18970

Ship To
T&O Beverage Manufacturing and Co-Packing Angus Rittenburg 118 N Main Street Trumbauersville, PA 18970

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Angus	Advance	CAJ	5/4/2021	UPS	Exworks	
Item Code	Description	Quantity	Price Each	Amount		
2000091	12/1-G2/G3 Sleek Can 202/204 Change Parts Filler/Seamer Only	1	18,000.00	18,000.00		
310400	Sleek Can 202/204 12oz. Twist INLINE for SKA DEPAL	1	6,000.00	6,000.00		
500020-ASSY	Bowl Height Changeover Clamp Assembly	2	1,500.00	3,000.00		
400130	Over Ride Gauge Assembly	1	1,000.00	1,000.00		
400136-355	Over-Ride Gauge Sleek Base	1	195.00	195.00		
500326	PIN HEIGHT GAUGE - 202/204 X 602 SLEEK CAN	1	250.00	250.00		
LMR-133016	IDEM Safety Switch Set	8	250.00	2,000.00		
Please wire funds to Byline Bank Routing # 071001533 - Account # 6291000375				Total	\$30,445.00	

CODI Manufacturing, Inc.

14352 W. 44th Avenue
Golden, CO 80403

Phone: (303) 277-1542

Fax: (303) 271-3894

Invoice

Invoice Number: **8659.02**

Date: 4/16/2021

Sold To:

Theobald & Oppenheimer
118 N Main Street
Trumbauersville, PA 18970

Ship To:

Theobald & Oppenheimer
118 N Main Street
Trumbauersville, PA 18970

Order Number	Date Shipped	Shipped Via	FOB	Terms
	tbd	Best Way	Golden, CO	Due on Receipt

Item No.	Qty	Description	Total P.O. Amount	50% of Total P.O. Amount
1	1	Single Filer Infeed on Wheels	\$ 7,950.00	\$ 3,975.00
2	1	Twist Rinse - 1 Can Size (Includes Seamer Pins)	\$ 3,850.00	\$ 1,925.00
3	1	CCL-45 Can Filling System (6 Heads)	\$ 110,000.00	\$ 55,000.00
4	1	Keyence MK-G1000 - Inkjet Printer with Self Cleaning Heads	\$ 14,750.00	\$ 7,375.00
5	1	Date Code Bump Out Rails on Single Filer	\$ 850.00	\$ 425.00
6	1	Tier 1 Spare Parts	\$ 2,630.00	\$ 1,315.00
7	1	Filling System Toolbox	\$ 4,850.00	\$ 2,425.00
8	1	Crating	\$ 2,000.00	\$ 1,000.00
9	1	Installation and Training (7 Days) Includes Travel and Meals	\$ 9,450.00	\$ 4,725.00
10	1	Rush Fee (6 Week Production)	\$ 17,500.00	\$ 8,750.00

All amounts expressed in US Dollars

SUB TOTAL \$ 86,915.00

Accounts not paid within terms are subject to a 7.5% APR

SALES TAX Exempt/Out of Area

TOTAL DUE USD \$ 86,915.00

PLEASE REFERENCE THE INVOICE NUMBER WHEN SUBMITTING PAYMENTS

All sales made by Codi Manufacturing, Inc. are expressly subject to Codi's Standard Terms and Conditions that can be found at www.codimfg.com/terms-and-conditions and that all terms and conditions that may be contained on any document provided by customer to Codi are null and void and of no effect.

CODI Manufacturing, Inc.14352 W. 44th Avenue
Golden, CO 80403

Phone: (303) 277-1542

Fax: (303) 271-3894

Invoice

Invoice Number: **8660.01**

Date: 3/11/2021

Sold To:Theobald & Oppenheimer
118 N Main Street
Trumbauersville, PA 18970**Ship To:**Theobald & Oppenheimer
118 N Main Street
Trumbauersville, PA 18970

Order Number	Date Shipped	Shipped Via	FOB	Terms
	tbd	Best Way	Golden, CO	Due on Receipt

Item No.	Qty	Description	Total P.O. Amount	50% of Total P.O. Amount
1	1	Single Filer Infeed on Wheels	\$ 7,950.00	\$ 3,975.00
2	1	(7) Twist Rinse - 1 Can Size (Includes Seamer Pins)	\$ 26,950.00	\$ 13,475.00
3	1	CCL-45 Can Filling System (6 Heads)	\$ 110,000.00	\$ 55,000.00
4	1	(2) Rinse Tunnel - Water and Compressed Air	\$ 1,500.00	\$ 750.00
5	1	(2) Mobile Discharge Cart	\$ 13,000.00	\$ 6,500.00
6	1	Keyence MK-G1000 - Inkjet Printer with Self Cleaning Heads	\$ 14,750.00	\$ 7,375.00
7	1	Date Code Bump Out Rails on Single Filer	\$ 850.00	\$ 425.00
8	1	(2) Filler/Seamer Change Parts STD to SLK or SLK to STD	\$ 13,000.00	\$ 6,500.00
9	1	Tier 1 Spare Parts	\$ 2,630.00	\$ 1,315.00
10	1	Crating	\$ 3,000.00	\$ 1,500.00
11	1	Rush Fee (8 Week Production)	\$ 20,308.00	\$ 10,154.00

All amounts expressed in US Dollars

SUB TOTAL \$ 106,969.00

Accounts not paid within terms are subject to a 7.5% APR

SALES TAX Exempt/Out of Area

TOTAL DUE USD \$ 106,969.00

PLEASE REFERENCE THE INVOICE NUMBER WHEN SUBMITTING PAYMENTS

All sales made by Codi Manufacturing, Inc. are expressly subject to Codi's Standard Terms and Conditions that can be found at www.codimfg.com/terms-and-conditions and that all terms and conditions that may be contained on any document provided by customer to Codi are null and void and of no effect.